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Town of Chilmark  
 Invoice Warrant Report

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Fiscal Year 2014  
 Warrant#: 2014-054, 02/11/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
A.P. FORTES PLUMBING & HEATING PO BOX 488 Vineyard Haven MA 02568	CCC V#: 1420	10671	2014-054	A01-194-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	850.65  850.65
Alec Gale PO Box 1481 West Tisbury MA 02575	SNOW V#: 3141	2/3-2/5 PLOW	2014-054	A01-423-5700-5292-00 Snow Removal Services *** Total ***	1,120.00  1,120.00
BRUNOS ROLLOFF INC. PO Box 5028 Vineyard Haven MA 02568	SNOW V#: 1668	101365	2014-054	A01-423-5700-5533-00 Sand and Salt	548.66
	SNOW	101370	2014-054	A01-423-5700-5533-00 Sand and Salt	614.06
	SNOW	101373	2014-054	A01-423-5700-5533-00 Sand and Salt *** Total ***	576.16  1,738.88
Coutinho Lawn Care	SNOW V#: 918	275	2014-054	A01-423-5700-5292-00 Snow Removal Services *** Total ***	1,760.00  1,760.00
DAROSA CORP. PO BOX 1668 Oak Bluffs MA 02557	PD V#: 40	799577	2014-054	A01-210-5700-5420-00 Office Supplies *** Total ***	222.57  222.57
DECA Inc PO Box 2169 Vineyard Haven MA 02568	HWY V#: 1934	W003577.1308	2014-054	A01-422-5700-5256-00 Tea Lane/Meetinghouse Maint *** Total ***	5,025.05  5,025.05
DUKES COUNTY REGIONAL HOUSING AUTH. P.O. BOX 4538 Vineyard Haven MA 02568	CPA V#: 720	99282	2014-054	A38-179-8174-5700-00 CPA Year Round Rental *** Total ***	2,685.00  2,685.00
Eastern Minerals, Inc. 134 Middle St., Suite 210 Lowell MA 01852	SNOW V#: 1926	030753	2014-054	A01-423-5700-5533-00 Sand and Salt	2,200.50
	SNOW	031120	2014-054	A01-423-5700-5533-00 Sand and Salt	2,308.50

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	SNOW	031394	2014-054	A01-423-5700-5533-00 Sand and Salt	2,166.00
				*** Total ***	6,675.00
FORESTRY SUPPLIERS INC. P.O. BOX 8397 Jackson MS 392848397	VARIOUS V#: 610	558683-00	2014-054	A01-192-5700-5450-00 Custodial Supplies	63.65
	VARIOUS	558683-00	2014-054	A01-194-5700-5450-00 Custodial Supplies	21.95
	VARIOUS	558683-00	2014-054	A01-610-5700-5450-00 Custodial Supplies	21.95
				*** Total ***	107.55
Great West	BENE V#: 2542	537889691	2014-054	A01-000-2100-2157-00 Deferred Compensation W/H	950.00
	BENE	537889212	2014-054	A01-000-2100-2154-00 Obra W/H	691.25
				*** Total ***	1,641.25
H.T. Berry Company 50 North Street PO Box B Canton MA 020213356	FD V#: 3008	915744	2014-054	A01-210-5700-5450-00 Custodial Supplies	21.10
				*** Total ***	21.10
Harpers Payroll Services First Floor 2872 Fairfield Avenue Bridgeport CT 06605	PAYROLL V#: 2760	13295	2014-054	A01-145-5700-5307-00 Data Processing	3.00
				*** Total ***	3.00
Henry Kirwin P.O. Box 372 West Tisbury MA 02575	SNOW V#: 2649	2/3,4,5 PLOW	2014-054	A01-423-5700-5292-00 Snow Removal Services	1,200.00
				*** Total ***	1,200.00
ISLAND COLOR CENTER INC. P.O. BOX 1237 Vineyard Haven MA 02568	CCC V#: 553	220889,221011	2014-054	A01-194-5700-5241-00 Buildings/Grounds Maintenance	113.08
				*** Total ***	113.08

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Jennifer McCann PO Box 1427 Vineyard Haven MA 02568	TTA V#: 3104	2/5/14	2014-054	A29-231-8231-5303-00 Ambulance- Professional Dev *** Total ***	600.00 600.00
JOHN KEENE EXCAVATION P.O. BOX 563 West Tisbury MA 02575	SNOW V#: 344	36321	2014-054	A01-423-5700-5292-00 Snow Removal Services *** Total ***	265.00 265.00
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	SNOW V#: 388	1/26-2/5	2014-054	A01-423-5700-5292-00 Snow Removal Services *** Total ***	2,160.00 2,160.00
Maciel Land and Tree PO Box 1406 West Tisbury MA 02575	SNOW V#: 2354	3568	2014-054	A01-423-5700-5292-00 Snow Removal Services *** Total ***	1,240.00 1,240.00
Marina Lent	BOH V#: 2655	REIMB 1/28	2014-054	A01-510-5700-5710-00 In-State Travel	88.72
	BOH	2/28/14 TRAVEL	2014-054	A01-510-5700-5710-00 In-State Travel	61.00
	BOH	HACCP CERT	2014-054	A01-510-5700-5303-00 Professional Development *** Total ***	255.00 404.72
MARTHAS VINEYARD REFUSE DISTRICT 750 WEST TISBURY RD Edgartown MA 02539	WASTE V#: 22	7595	2014-054	A01-430-5700-5294-00 Tipping Fees/Waste Disposal	1,133.65
	CTH	7586	2014-054	A01-192-5700-5293-00 Rubbish Disposal *** Total ***	12.00 1,145.65
Massachusetts Highway Association P.O. Box 2004 Danvers MA 01923	HWY V#: 886	FY14 DUES	2014-054	A01-422-5700-5730-00 Dues and Memberships *** Total ***	80.00 80.00

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MassDOT	SELECTMEN V#: 3144	PERMIT APPM11L4	2014-054	A01-122-5700-5399-00 Other Purchased Services *** Total ***	25.00  25.00
Menemsha Oyster PO Box 213 Chilmark MA 02535	SNOW V#: 855 SNOW	F-5848 F-5849	2014-054 2014-054	A01-423-5700-5292-00 Snow Removal Services A01-423-5700-5292-00 Snow Removal Services *** Total ***	480.00  160.00  640.00
MV Center for Living PO Box 1729 Vineyard Haven MA 02568	COA V#: 2780	FY14 FEB	2014-054	A01-541-5700-5696-00 Island Councils on Aging Asses *** Total ***	1,504.10  1,504.10
NAPA AUTO & TRUCK PARTS 450 STATE ROAD P.O. BOX 4141 Vineyard Haven MA 02568	TTA V#: 33 TTA TTA	597306 597408 594573	2014-054 2014-054 2014-054	A29-231-8231-5482-00 Ambulance- Vehicle Supplies A29-231-8231-5482-00 Ambulance- Vehicle Supplies A29-231-8231-5482-00 Ambulance- Vehicle Supplies *** Total ***	134.69  -15.00  28.64  148.33
PORT SUPPLY PO BOX 50060 Watsonville CA 950775060	HARBOR V#: 706	7961	2014-054	A01-295-5700-5242-00 Facilities Maintenance *** Total ***	14.20  14.20
R.M. PACKER CO. INC. P. O. BOX 308 Vineyard Haven MA 02568	CCC V#: 24	252712	2014-054	A01-194-5700-5211-00 Heating Fuels *** Total ***	586.16  586.16
RICHARD T. OLSEN & SON INC. 628 State Road Vineyard Haven MA 02568	SNOW V#: 1216	3840	2014-054	A01-423-5700-5292-00 Snow Removal Services *** Total ***	1,120.00  1,120.00

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SHIRLEYS HARDWARE P.O. BOX 326 374 State Road Vineyard Haven MA 02568	LIB V#: 142	25316,25348	2014-054	A01-610-5700-5450-00 Custodial Supplies	62.94
				*** Total ***	62.94
UMass CONFERENCE SERVICES-CS14 810 CAMPUS CENTER UNIVERSITY OF MASSACHUSETTS Amherst MA 01003	ACCOUNTANT V#: 132	EDUPRGM 3/16-19	2014-054	A01-135-5700-5303-00 Professional Development	280.00
				*** Total ***	280.00
VINEYARD BOTTLED WATERS 10 North Line Rd Edgartown MA 02539	CTH V#: 139	588343	2014-054	A01-192-5700-5595-00 Bottled Water	18.75
	CTH	591648	2014-054	A01-192-5700-5595-00 Bottled Water	5.25
	CTH	37452	2014-054	A01-192-5700-5589-00 Other Supplies	59.95
				*** Total ***	83.95
Vineyard Nursing Association PO Box 399 Vineyard Haven MA 02568	BOH V#: 1885	FY14 JAN	2014-054	A01-510-5700-5316-00 Visiting Nurse Services	748.00
				*** Total ***	748.00

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 02/11/2014, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 34,271.18 dollars and charge the same to the appropriations or accounts indicated.

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Ellen Biskis, Town Accountant

Board of Selectmen

Cash Disbursement by Fund

1 General Fund	30,837.85
29 Special Revenue Funds	748.33
38 CPA - Project Fund	2,685.00

Warrant Total: 34,271.18